

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	1. PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 000004	13. EFFECTIVE DATE 00NOV15	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO TX 78245-1832		(x)	9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F416120000002 10B. DATED (See item 13) 00MAR06
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS If the above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: 660700	
SEE PART I - THE SCHEDULE		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority) X FAR 52.222-43 PRICE ADJUSTMENT (MULTI-YEAR AND OPTION CONTRACTS)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: WEHMEIER, BRENDIA PHONE: 9406767366 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) RAUL A. MENDOZA, Pres		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. Snyder	
15B. CONTRACTOR/OFFEROR <i>Raul A. Mendoza</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4 Dec 00	16B. UNITED STATES OF AMERICA BY <i>Mark C. Snyder</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7 Dec 00

P00004

00NOV15

F416120000002

02

TEXAS MGT ASSOCIATES, INC

TINS: 74-2569571

DUNS: 876400862

CAGE: 0R6V7

14A. THE PURPOSE OF THIS MODIFICATION IS TO AGREE TO AN EQUITABLE
ADJUSTMENT IN ACCORDANCE WITH CONTRACT CLAUSE FAR 52.222-43 FOR WAGE
DETERMINATION NO. 94-2526 REV (13).

14B. REMOVE AND REPLACE THE SCHEDULE WITH ATTACHED "PART I - THE SCHEDULE"
PAGE 3 THROUGH PAGE 7.

14C. FUNDS WILL BE OBLIGATED ON INDIVIDUAL DELIVERY ORDER.

(END PAGE)

PART 1 - THE SCHEDULE**SUPPLIES OR SERVICE AND PRICES/COSTS**

SERVICES NON-PERSONAL: Provide all necessary services to include supervision, transportation, equipment, labor and supplies necessary to the support of those areas not covered by separate bid items, ie., management & operations, presentation services, equipment issues, interactive courseware graphics, (1 full time illustrator each for Bldg 920, 1900, and Bldg 980), and self-help program; includes direct and indirect labor costs and supplies for audio visual services in accordance with Part I the Schedule, Performance Work Schedule, and Exhibits A through E, Price list.

Upon submission of monthly invoice, the contractor shall send a courtesy copy of the Invoice to 82 CONS/LGCA, 136 K Avenue Suite 1, Sheppard AFB TX 76311-2746. The courtesy copy shall include a written report in the format of Exhibits A through D which shows the actual quantities used during the period of the invoice. Quantities on Exhibits A through E are estimates only.

Total dollars for each option period shall not be exceeded.

OPTION PERIOD ONE: 1 OCT 00 - 30 SEP 01

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1001	Provide audio visual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit A, Price List	1	EA	\$996,120.00	\$996,120.00
100101	82 TRW 88.5% ACRN AA Accounting Classification: 5713400 301 6444 553270 03 59247 660700 \$881,566.20				
100102	80 FTW 11.5% ACRN AB Accounting Classification: 9713400 301 6444 308461 03 59247 660700 \$114,553.80				
1002	Reimbursement for Travel and Per Diem	1	EA	\$10,000.00	\$10,000.00
100201	82 TRW 88.5% ACRN AA Accounting Classification: 5713400 301 6444 553270 03 59247 660700 \$8,850.00				
100202	80 FTW 11.5% ACRN AB Accounting Classification: 9713400 301 6444 308461 03 59247 660700 \$1,150.00				
1003	Reimbursement for Music License Fees	1	EA	\$1,000.00	\$1,000.00
100301	82 TRW 88.5% ACRN AA: Accounting Classification: 5713400 301 6444 553270 03 59247 660700 \$885.00				
100302	80 FTW 11.5% ACRN AB: Accounting Classification: 9713400 301 6444 308461 0 59247 660700 \$115.00				
1004	Supplies/Exhibit A	1	EA	\$69,029.00	\$69,029.00
100401	82 TRW 88.5% ACRN AA: Accounting Classification: 5713400 301 6444 553270 03 59247 660700 \$61,090.67				
100402	80 FTW 11.5% ACRN AB:				

dated 15 November 2000

Accounting Classification: 9713400 301 6444 308461 03 59247 660700 \$7,938.33

1005	FY 01 Wage Determination Adjustment	1	EA	\$5,928.96	\$5,928.96
100501	82 TRW 88.5% ACRN AA: Accounting Classification: 5713400 301 6444 553270 03 59247 660700 \$5,247.13				
100502	80 FTW 11.5% ACRN AB: Accounting Classification: 7713400 301 6444 308461 03 59247 660700 \$681.83				

OPTION PERIOD TWO: 1 OCT 01 - 31 MAR 02

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
2001	Provide audio visual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit B, Price List	1	EA	\$503,562.00	\$503,562.00
200101	01 82 TRW 88.5% ACRN AA: Accounting Classification:				
200102	02 80 FTW 11.5% ACRN AB: Accounting Classification:				
2002	Reimbursement for Travel and Per Diem	1	EA	\$5,000.00	\$5,000.00
200201	82 TRW 88.5% ACRN AA Accounting Classification:				
200202	80 FTW 11.5% ACRN AB Accounting Classification:				
2003	Reimbursement for Music License Fees	1	EA	\$500.00	\$500.00
200301	82 TRW 88.5% ACRN AA: Accounting Classification:				
200302	80 FTW 11.5% ACRN AB: Accounting Classification:				
2004	Supplies/Exhibit B	1	EA	\$34,552.30	\$34,552.30
200401	82 TRW 88.5% ACRN AA: Accounting Classification:				
200402	80 FTW 11.5% ACRN AB: Accounting Classification:				
2005	Wage Determination Adjustment for FY 2001	1	EA	\$2,964.48	\$2,964.48
200501	82 TRW 88.5% ACRN AA: Accounting Classification:				
200502	80 FTW 11.5% ACRN AB:				

dated 15 November 2000

Accounting Classification:

OPTION PERIOD THREE: 1 APR 02 - 30 SEP 02

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
3001	Provide audio visual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit C, Price List	1	EA	\$507,210.00	\$507,210.00
300101	01 82 TRW 88.5% ACRN AA: Accounting Classification:				
300102	02 80 FTW 11.5% ACRN AB: Accounting Classification:				
3002	Reimbursement for Travel and Per Diem	1	EA	\$5,000.00	\$5,000.00
300201	82 TRW 88.5% ACRN AA Accounting Classification:				
300202	80 FTW 11.5% ACRN AB Accounting Classification:				
3003	Reimbursement for Music License Fees	1	EA	\$500.00	\$500.00
300301	82 TRW 88.5% ACRN AA: Accounting Classification:				
300302	80 FTW 11.5% ACRN AB: Accounting Classification:				
3004	Supplies/Exhibit C	1	EA	\$34,552.30	\$34,552.30
300401	82 TRW 88.5% ACRN AA: Accounting Classification:				
300402	80 FTW 11.5% ACRN AB: Accounting Classification:				
3005	Wage Determination Adjustment for FY 2001	1	EA	\$2,964.48	\$2,964.48
300501	82 TRW 88.5% ACRN AA: Accounting Classification:				
300502	80 FTW 11.5% ACRN AB: Accounting Classification:				

OPTION PERIOD FOUR: 1 OCT 02 - 31 MAR 03

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
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dated 15 November 2000

4001	Provide audio visual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit D, Price List	1	EA	\$	511,020.00	\$511,020.00
400101	01 82 TRW 88.5% ACRN AA: Accounting Classification:					
400102	02 80 FTW 11.5% ACRN AB: Accounting Classification:					
4002	Reimbursement for Travel and Per Diem	1	EA		\$5,000.00	\$5,000.00
400201	82 TRW 88.5% ACRN AA Accounting Classification:					
400202	80 FTW 11.5% ACRN AB Accounting Classification:					
4003	Reimbursement for Music License Fees	1	EA		\$500.00	\$500.00
400301	82 TRW 88.5% ACRN AA: Accounting Classification:					
400302	80 FTW 11.5% ACRN AB: Accounting Classification:					
4004	Supplies/Exhibit D	1	EA		\$34,552.30	\$34,552.30
400401	82 TRW 88.5% ACRN AA: Accounting Classification:					
400402	80 FTW 11.5% ACRN AB: Accounting Classification:					
4005	Wage Determination Adjustment for FY 2001	1	EA		\$2,964.48	\$2,964.48
400501	82 TRW 88.5% ACRN AA: Accounting Classification:					
400502	80 FTW 11.5% ACRN AB: Accounting Classification:					

OPTION PERIOD FIVE 1 APR 03 - 30 SEP 03

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
5001	Provide audio visual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit E, Price List	1	EA	\$514,776.00	\$514,776.00
500101	01 82 TRW 88.5% ACRN AA:				

dated 15 November 2000

500102	Accounting Classification: 02 80 FTW 11.5% ACRN AB: Accounting Classification:				
5002	Reimbursement for Travel and Per Diem	1	EA	\$5,000.00	\$5,000.00
500201	82 TRW 88.5% ACRN AA: Accounting Classification:				
500202	80 FTW 11.5% ACRN AB: Accounting Classification:				
5003	Reimbursement for Music License Fees	1	EA	\$500.00	\$500.00
500301	82 TRW 88.5% ACRN AA: Accounting Classification:				
500302	80 FTW 11.5% ACRN AB: Accounting Classification:				
5004	Supplies/Exhibit E	1	EA	\$34,552.30	\$34,552.30
500401	82 TRW 88.5% ACRN AA: Accounting Classification:				
500402	80 FTW 11.5% ACRN AB: Accounting Classification:				
5005	Wage Determination Adjustment for FY 2001	1	EA	\$2,964.48	\$2,964.48
500501	82 TRW 88.5% ACRN AA: Accounting Classification:				
500502	80 FTW 11.5% ACRN AB: Accounting Classification:				

**TOTAL ESTIMATED PRICE FOR THE BASIC PERIOD
OPTION PERIOD ONE, OPTION PERIOD TWO,
OPTION PERIOD THREE, OPTION PERIOD FOUR
OPTION PERIOD FIVE**

\$3,828,618.38

dated 15 November 2000